

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

POL- Home Department - Payment of Rs.9,675/- towards the cost of Petrol/Diesel Oil and Lubricants Charges incurred on the Vehicle No.AP-12B 38 of the Home Department for the month of May, 2009 - Sanction - Orders- Issued.

HOME (OP.I) DEPARTMENT.

G.O.Rt.No. 1026 .

Dated:25.06.2009.

Read the following:

From the Bharat service Station, Liberty Junction, Basheer Bagh, Hyderabad Invoice Nos.31664 & 31666, dated:31.05.2009.

* * * *

ORDER:

Sanction is hereby accorded for payment of Rs.9,675/- (Rupees Nine thousand Six hundred and Seventy Five only) towards the Charges for Petrol/Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of May, 2009.

- 2) The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat-SH (08)- Home Department - 240-Petrol & Oil and Lubricants".
- 3) The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque in favour of the Bharat service station, Liberty Junction, Basheer Bagh Road, Hyderaabd-29.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT.

To

The Bharat Service Station, Liberty Junction, Hyderabad.

Copy to:

The Home (OP.II.Claims) Department.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.